

September 12, 2016 000052



To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

POP Start Date: 7/15/2012

 POP End Date:
 7/14/2017

 Total Contract:
 \$ 13,383,453.39

 Funded Amount:
 \$ 14,027,502.67

 Remaining Funding:
 \$ 1,535,626.61

Billing Pd From: 8/1/2016 To: 8/31/2016	Current Rate	Current Hours	Current Billable	Cumulative Hours	(	Cumulative Billable
Total			\$ 313,88	36.72	\$	12,491,876.06

Upchele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100